

**F&A OUTSOURCING CONTEMPORANEOUS DAILY TIME ENTRIES
RECORDED DURING THE APPLICATION PERIOD AND RELATED
DAILY EXPENSE DETAIL WITH TRAVEL EXPENSE RECEIPTS**

Mayer, Brown, Rowe & Maw LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/02/07	Peterson, Brad L.	Call with J. Enzor (0.2). Send template for scoring to J. Enzor (0.3). Review Accenture and Genpact responses (0.9). Draft message to E. Bennett at Accenture regarding "new services" issue (0.8).	2.20
02/05/07	Peterson, Brad L.	Calls with B. Lendzion on various information (0.8). Call with Delphi team to discuss evaluation and scoring (1.5). Work on scoring (0.4).	2.70
02/06/07	Peterson, Brad L.	Review Accenture proposal on New Services and respond (0.5). Call with J. Enzor (0.6). Review and revise Scoring Matrix (3.0).	4.10
02/07/07	Lee, Jeannie	Review Outsourcing Agreement, Service User Agreement, Supplement and Addenda to analyze Delphi's obligations for termination charges for termination by convenience with Accenture for B. Peterson (3.0); Draft summary of analysis for B. Peterson (0.5).	3.50
02/07/07	Peterson, Brad L.	Respond to questions from J. Enzor on scoring matrix (1.0). Review termination charges for Accenture and produce email message regarding same (2.0).	3.00
02/08/07	Peterson, Brad L.	Call with Delphi team regarding downselect decision (4.0). Prepare for same call (0.7). Review additional Genpact submissions and have additional calls with Delphi to prepare for negotiations with Genpact (4.5)	9.20
02/09/07	Manter, Gregory A.	Reviewed and responded to e-mail re: schedule wrap-up and updated drafts (.50); discussed status and schedule with B. Peterson; reviewed e-mails and documents (1.50); redrafted document tracker to reflect Genpact status and discussed negotiation schedule with B. Peterson (2.50); call with B. Lendzion (1.00)	5.50
02/09/07	Peterson, Brad L.	Prepare for meetings on February 12 with Genpact, including calls with Delphi, review of documents, arranging agenda, communications with Genpact and other matters.	5.20
02/11/07	Manter, Gregory A.	Reviewed Transition Plan, Pricing schedules and Genpact schedule drafts (2.0); Discussed new services strategy with B. Peterson (0.5).	2.50
02/11/07	Peterson, Brad L.	Prepare for meetings with Genpact (2.5); conference with G. Manter (0.5).	3.00
02/12/07	Manter, Gregory A.	Negotiations with Delphi and Genpact.	11.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/12/07	Peterson, Brad L.	Internal meeting (0.5). Meet with Genpact (8.3). Review and revise Schedule 4 (1.6).	10.40
02/13/07	Manter, Gregory A.	Negotiations with Genpact and Delphi.	11.30
02/13/07	Peterson, Brad L.	Confer with G. Manter on points in ongoing negotiation.	0.80
02/15/07	Manter, Gregory A.	Call with Delphi and D. Fidler re: schedules and operations team (1.80); updated document tracker and collection of documents to determine items for completion (2.80); responded to b. Lenzion's question re: exclusivity provision (.30).	4.90
02/16/07	Manter, Gregory A.	Call with D. Fidler and operations team re: Schedule 6 (2.8); followed up with B. Peterson on outstanding MSA issues (0.5).	3.30
02/16/07	Peterson, Brad L.	Correspondence with G. Manter on open issues (0.5).	0.50
02/19/07	Peterson, Brad L.	Review draft of Schedule 06 (Governance) and draft comments.	2.00
02/20/07	Manter, Gregory A.	Drafted Schedule 3-A and distributed to D. Fidler and operations team.	1.00
02/20/07	Peterson, Brad L.	Revise draft of Schedule 06 (Governance) (2.0). Call with G. Manter to discuss Schedule 06, open issues and next steps (0.8).	2.80
02/21/07	Manter, Gregory A.	Reviewed MSA and schedules for status and updated issues tracker (3.00); read and revised MSA draft for distribution to Genpact (1.50); updated Schedule 6 and distributed to D. Fidler (1.00); revised transition plan (Schedule 8) (.80)	6.30
02/21/07	Peterson, Brad L.	Review documents provided by Delphi (0.7). Calls with M. Densmore and Brian Fern regarding Bankruptcy approval process (0.5). Work on revised draft of MSA, including conference with G. Manter, and distribute revised draft (1.4) Draft "benefits of MSA" for B. Lenzion (0.5). Review and comment on B. Lenzion's draft time line (including requesting additional comments from Skadden (0.5).	3.60
02/22/07	Manter, Gregory A.	Call with B. Peterson re: next steps and reviewed e-mail and documents from Delphi and Genpact.	1.00
02/22/07	Peterson, Brad L.	Planning for completion of project, including assigning project management tasks to G. Manter (0.8). E-mail correspondence related to project status and	4.10

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		completion (3.0). Call with B. Lenzion regarding next steps and open items (0.3).	
02/23/07	Manter, Gregory A.	Revised MSA (2.8); updated issues tracker (0.6); updated document tracker to reflect status (0.6).	4.00
02/23/07	Peterson, Brad L.	Planning and scheduling (0.5). Review documents (1.0).	1.50
02/26/07	Manter, Gregory A.	Updated document tracker for status call (1.60); call with Delphi EU counsel re: Section 8.6 negotiation with Genpact (.80); status call with Delphi (1.30); calls with B. Peterson to review status and plan next steps (.70).	4.40
02/26/07	Peterson, Brad L.	Call with J. Enzor (0.2). Calls with G. Manter to review status and plan next steps (0.7). Participate in status call with Enzor, Lenzion and others (0.5)	1.40
02/26/07	Shen, Lei	Meeting with Brad Peterson and Greg Manter regarding Delphi-Genpact MSA (0.3); Reviewing Delphi-Genpact MSA (0.5).	0.80
02/27/07	Manter, Gregory A.	Call with D. Fidler and operations team re: prep. for Genpact discussion (1.80); updated document tracker and operational schedules for distribution to Genpact (1.50); updated MSA/pricing task list for distribution to Genpact prior to Thursday's joint call (2.6).	5.90
02/27/07	Peterson, Brad L.	Review and revise Schedules 3 and 4 (2.0). Correspondence with Genpact on process (0.3).	2.30
02/27/07	Shen, Lei	Reviewing Delphi-Genpact Master Services Agreement (5.1); Reviewing Schedule 4 (3.7).	8.80
02/28/07	Manter, Gregory A.	Call with Delphi and Genpact re: operational schedules (3.00); updated schedule drafts to reflect call progress and distributed schedules (5.60); reviewed MSA for reference checks and reviewed updated draft of Schedule 3 (2.50)	11.10
02/28/07	Peterson, Brad L.	Meet with G. Manter to discuss status and plan next steps (1.1). Review, revise and distribute MSA, Schedules 1, 3 and 4, Companion Agreement and Guaranty for call with Genpact (6.3).	7.40
02/28/07	Shen, Lei	Meeting with Greg Manter and Brad Peterson (0.3); Reviewing MPSA (1.2).	1.50
Total Hours			153.80

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		<u>OTHER CHARGES</u>			
<u>Date</u>	<u>Description</u>		<u>Quantity</u>	<u>Amount</u>	
02/13/07	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070062 DATE: 13-Feb-07 T-Mobile Hotspot service 1 hour pass.			8.00	
02/13/07	Business Meals - Travel VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070068 DATE: 06-Mar-07 Delphi Trip (Resend) From 11 Feb 2007 To 13 Feb 2007			173.84	
02/14/07	Travel - Other VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070068 DATE: 06-Mar-07 Delphi Trip (Resend) From 11 Feb 2007 To 14 Feb 2007			666.78	
02/15/07	Document Reproduction				
02/15/07	Document Reproduction			0.10	
02/15/07	Document Reproduction		3	0.30	
02/16/07	Document Reproduction			0.10	
02/16/07	Document Reproduction		3	0.30	
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by B.Peterson on 1/9/07			0.10	
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by G.Manter on 1/9/07			292.05	
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by J.Lee on 1/9/07			342.05	
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Wash/Chgo by C.Yaemniyom on 1/25/07			164.09	
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Flint/Chgo by B.Peterson on 1/15/07			340.80	

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by G.Manter on 1/15/07		244.80
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0125200705; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by B.Peterson on 1/15/07		400.05
02/26/07	Long Distance Telephone 011441452563538 at 0959 (39 mins)		9.75
02/27/07	Long Distance Telephone 011919985199444 at 1054 (12 mins)		3.00
	Total Other Charges		\$2,938.16



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTTT

GUEST FOLIO

524 MANter/GREGORY
ROOM NAME

179.00 02/13/07 07:43 9122
RATE DEPART TIME ACCT#

NSDB MAYER BROWN
TYPE

02/11/07 23:09
ARRIVE TIME

14 2044 WEST ROSCOE ST
1 S

PASSPORT:
AXXXXXXXXXXXXX1006

ROOM CLERK CHICAGO IL 60618

PAYMENT

MR#: XXXXX0195A

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/11	RM SERV	1486 524	34.98	
02/11	ROOM TR	524, 1	179.00	
02/11	STATETAX	524, 1	10.74	
02/11	CITY TAX	524, 1	12.53	A
02/12	SHULAS	4487 524	33.57	B
02/12	RM SERV	1553 524	57.88	
02/12	ROOM TR	524, 1	179.00	
02/12	STATETAX	524, 1	10.74	A
02/12	CITY TAX	524, 1	12.53	B
02/13	SHULAS	4557 524	13.66	
02/13	CCARD-AX			
			544.63	

SUMMARY OF TAXES			.00
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	21.48	
B CITY TAX 7%	.00	25.06	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.00	

NET CHARGES	TAX	CREDITS	FOLIO
498.09	46.54	544.63	.00

EXP. REPORT SUMMARY		
02/11	RM SERV	34.98
	ROOM&TAX	202.27
02/12	SHULAS	33.57
	RM SERV	57.88
	ROOM&TAX	202.27
02/13	SHULAS	13.66

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MARRIOTT REWARDS ACCOUNT # XXXXX0195
DATE 02/11/07 - 02/13/07 REVENUE IF APPLICABLE \$498.09
BASE POINTS EARNED: 4981 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



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(248) 680 9797
Marriott.com/DTTTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 75 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

Delphi - Dinner

M/F JOSE CUERVO
DETROIT METRO AIRPORT
CHECK: 8229
TABLE: 3/1
SERVER: 4501 Patricia
DATE: FEB13'07 9:38PM
CARD TYPE: AMEX A3 37*
ACCT #: XXXXXXXXXXXX1006
EXP DATE: XX/XX
AUTH CODE: 505446
GREGORY ADAM MANTER

SUBTOTAL: 19.91
I agree to comply with the card
holder agreement.

Tip 3.00
Total 22.91
Signature *Gregory Adam Manter*

Delphi

HMSHOST
STARBUCKS 805
Chicago 773.686.6180

7288 Julius

CHK 6944 FEB11'07 5:45PM GST 2

1 GRND CARML MACCH 3.99
1 COOKIES 2.19

SUBTOTAL 6.18
TAX 0.63
AMOUNT PAID 6.81
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 6.81

Delphi

Caribou Coffee
Core 10
Detroit Metro Airport
McNamara Terminal
Detroit, MI
Date: Feb13'07 10:03PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1006
Exp Date: 11/09
Auth Code: 537127
Check: 8003
Server: 2021 Holly O
GREGORY ADAM MANTER

Subtotal: 4.03
Tip:
Total:
Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

DETROIT METRO AP

RR 182861453

#01

GREGORY
MANTER

VEHICLE: 02293/9017294
06SNTS LIC: MO 252KNX

CDP: 46076-MAYER BROWN & PLATT

RES: 05542019802 /TMD0 / C
COMPLETED BY: 8501/MIDAP13

RENTED: DETROIT METROPOLITAN A/P
RENTAL: 02/11/07 22:11
RETURN: 02/13/07 20:28

PLAN IN: TMD0 RATE CLASS: C
PLAN OUT: TMD0

MILES IN: 22715 TR-X MILES
MILES OUT: 22629 MILES ALLOWED
MILES DRIVEN: 86 MILES CHARGED

DAYS	2 @ \$	88.99 / DAY	\$	177.98
SUBTOTAL 1			\$	177.98
DISCOUNT -	T 35 %		\$	62.29
SUBTOTAL 2			T\$	115.69
CONCESSION FEE RECOVERY			T\$	18.40
ADDITIONAL CHARGES*			T\$	20.00
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
FUEL & SVC \$.350/MI	\$ 6.99 /GL	T\$	30.10	
VLC RECOVERY		T\$.80	
TAX 8.000% ON	184.99	\$	14.80	
NET DUE		\$	199.79	
PAID BY	AMX	XXXXXXXXXXXX1006		

* ADDITIONAL CHARGES
AAO TOTAL \$ 20.00

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- 2) Enter Access Code: 01530
- 3) Take Brief 4 Question Survey

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HERTZ

Delphi
CHECKER TAXI
CAR# 3070
02/14/07 00:41
02/14/07 01:04
TRIP # 23851
DIST 12.96 mi
FARE \$ 26.25
EXTRAS \$ 1.00
TOTAL \$ 27.25
DEPT OF CONSUMER
SERVICE CALL 311

832

Delphi
AMERICAN UNITED
(773) 248-7600
Med# 2504
Rate# 5133
Date 02/11/2007
Start 04:18PM
End 05:18PM
Driver MI \$ 26.45
FARE \$ 4.00
TOTAL \$ 30.45
RENTAL ACCEPTED*
Auth# 564342
02/11/2007
05:18PM
Amex - XXXXX1006
DEPT OF CONSUMER
SERVICE CALL 311
Customer Copy



01/03	01/03	AMERICAN00178040964393 CHICAGO IL 1MQB5Q8K \$244.80 NAME: PETERSON/BRAD L DEPART: 01/09/07 Chicago TO Detroit :L Detroit TO Chicago :L 06-08921-4 # 02367 292.05
01/03	01/03	AMERICAN00178040964474 CHICAGO IL TNQB5Q8K \$244.80 NAME: MANTER/GREGORY DEPART: 01/09/07 Chicago TO Detroit :L Detroit TO Chicago :L 06-08921-4 # 11286 292.05
01/03	01/03	AMERICAN00178040964496 CHICAGO IL 9PQB5Q8K \$294.80 NAME: LEE/JEANNIE DEPART: 01/09/07 Chicago TO Detroit :M Detroit TO Chicago :L 06-08921-4 # 12517 342.05
01/04	01/04	UNITED 01678040964703 CHICAGO IL Q08F7Y57 \$116.84 NAME: YAEMNIYOM/CHARAWEE DEPART: 01/25/07 Chicago TO Washington :L Washington TO Chicago :L 06-08921-4 # 13263 164.09
01/12	01/12	AMERICAN00178091720376 CHICAGO IL 0FYB5Q8K \$340.80 NAME: PETERSON/BRAD L DEPART: 01/15/07 Chicago TO Flint :M Flint TO Chicago :L 06-08921-4 # 02367
01/15	01/15	NWA AIR 01278081240656 NEW YORK NY SV055*WG \$244.80 NAME: MANTER/GREGORY DEPART: 01/15/07 Chicago TO Detroit :Q Detroit TO Chicago :Q 06-08921-4 # 11886
01/15	01/15	NWA AIR 01278081240660 NEW YORK NY 22855*WG \$352.80 NAME: PETERSON/BRAD L DEPART: 01/15/07 Chicago TO Detroit :Q Detroit TO Chicago :F 06-08921-4 # 02367 400.05

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
03/01/07	Manter, Gregory A.	Updated task list, document tracker and applicable schedules based upon morning MSA call with Genpact (1.50); call with Delphi and Genpact re: pricing and MSA issues and follow up call with B. Peterson (2.00).	3.50
03/01/07	Peterson, Brad L.	Call with Delphi and Genpact to negotiate MSA, Schedules 1, 3 and 4, various exhibits and the guarantee (2.0). Prepare for same call (1.0). Revise MSA and Schedules to reflect results of calls (1.0). Work with B. Lenzion and M. Densmore on issue of when payment begins for Transition Charges, including review of documents (1.0).	5.00
03/02/07	Lee, Jeannie	Review and markup Schedules in preparation for closing for G. Manter.	8.00
03/02/07	Manter, Gregory A.	Preparation and call with Delphi and Genpact re: operational issues (2.50); updated documents and Document Tracker based upon morning call and redrafted notes in Schedule 4-B to reflect issue resolution and updated Schedule 3-A (7.30).	9.80
03/02/07	Peterson, Brad L.	Review and revise MSA (2.00). Planning for call on Monday March 5 with Delphi and Genpact (0.5).	2.50
03/02/07	Shen, Lei	Reviewing MSA and Schedules for defined terms (2.80). Revising Schedule 1 (2.00).	4.80
03/04/07	Peterson, Brad L.	Revise MSA based on direction from M. Densmore and B. Lenzion.	1.00
03/04/07	Shen, Lei	Reviewing MSA and Schedules 2 plus sub-schedules, 3, 3-B and 4 for undefined terms (6.80). Revising Schedule 1 (1.70).	8.50
03/05/07	Lee, Jeannie	Review and markup Schedules in preparation for closing for G. Manter.	7.20
03/05/07	Manter, Gregory A.	Call with Genpact to resolve final upon issues (2.00); Updated documents based upon call (1.00); met with J. Lee re: Transition Plan (1.00); met with L. Shen re: definitions (0.50); Revised Schedule 1 and reviewed J. Lee's markup of Schedule 15 (5.30).	9.80
03/05/07	Peterson, Brad L.	Call with Delphi and Genpact teams to discuss MSA issues (2.0). Prepare for same call (0.5). Call with Densmore regarding open bankruptcy and other issues (0.4). Revise and distribute MSA and Schedules 1, 3, 4, 4-J and 12 for call on March 7th (3.8).	6.70

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
03/05/07	Shen, Lei	Meeting with Greg Manter regarding Schedule 1 (0.50). Revising Schedule 1 and Schedule 2 sub-schedules (2.00).	2.50
03/06/07	Lee, Jeannie	Review and mark up Schedule 17 and 3-E for G. Manter.	5.50
03/06/07	Manter, Gregory A.	Call with Delphi and Genpact re: operational documents (2.30); revised documents based upon call's resolution of issues (2.50).	4.80
03/07/07	Lee, Jeannie	Complete review and markup of Schedules in preparation for closing for G. Manter.	2.00
03/07/07	Manter, Gregory A.	Distributed updated draft of Schedule 7 and call with Delphi and Genpact (2.50); discussed finalizing pricing schedules with L. Shen (.30).	2.80
03/07/07	Peterson, Brad L.	Call with MSA/Pricing team to discuss MSA, Schedules 1, 4, 10 and 12, and Exhibit 4 (2.0). Prepare for same call, including review of email responses from Genpact prior to call (0.6). Record results of call in MBR&M systems (0.5). Send follow-up messages to Dan Berberich regarding open tax points and B. Lenzion regarding other issues (0.5).	3.60
03/07/07	Shen, Lei	Meeting with Greg Manter regarding schedules (0.30). Revising Schedules 3-A, 4-B, 4-H, and 4-I (2.50).	2.80
03/09/07	Manter, Gregory A.	Updated document tracker and operational documents and distributed to Genpact (3.60); produced PDF set and distributed to M. Densmore for Latham's review (0.90).	4.50
03/09/07	Peterson, Brad L.	Confer with G. Manter on status and next steps (0.4). Call with Manter and Lenzion on foreign exchange issue (0.2). Review and revise Exit Plan MOU drafted by Brett Lenzion (0.5). Work on tax comments (0.4).	1.50
03/09/07	Shen, Lei	Revising Exhibit 4 and Schedule 14-A.	1.00
03/11/07	Manter, Gregory A.	Reviewed Accenture exit plan MOU and responded to B. Peterson's e-mail.	0.50
03/11/07	Peterson, Brad L.	Review and respond to email correspondence from D. Berberich regarding tax issues.	0.60
03/12/07	Manter, Gregory A.	Call with Genpact and Delphi re: operational documents and updated	3.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		documents based upon call.	
03/12/07	Peterson, Brad L.	Review comments provided by D. Berberich and send message to Sunil Porpori (Genpact Counsel) (0.4). Call with G. Manter regarding results of operational team call (0.2).	0.60
03/14/07	Manter, Gregory A.	Revised Schedule 6 and sent updated draft (1.30); provided list of outstanding issues to the operations team (0.20).	1.50
03/14/07	Peterson, Brad L.	Call with Jim Enzor, Brett Lenzion and Manish Mahajan (Booz Allen consultant) to discuss open MSA and pricing issues (1.5). Prepare for same, including drafting and sending updated draft of Schedule Tracker and call with G. Manter on status (1.0). Draft various email messages as requested by J. Enzor to close open issues (3.0)	5.50
03/15/07	Manter, Gregory A.	Call with Delphi and Genpact and revised documents based upon call.	3.30
03/15/07	Peterson, Brad L.	Work with B. Lenzion and G. Manter on closing open issues (1.1). Call with B. Lenzion and J. Enzor regarding tax issues (0.6). Draft message to Sunil (.5).	2.20
03/16/07	Manter, Gregory A.	Call to review remaining open issues with Delphi and Genpact operational teams (1.00); call regarding Delphi's tax issues (1.50); revised documents based upon calls and prepared documents for printed review set and shipped to Jim Enzor and Brett Lenzion (3.00).	5.50
03/16/07	Peterson, Brad L.	Review email response from Genpact on termination and tax issues (0.9). Meet with G. Manter to review results of operational call (0.2). Call with Delphi team regarding termination and tax issues (1.8). Draft response to Genpact and send to Delphi for review and approval (0.8).	3.70
03/19/07	Manter, Gregory A.	Resolved issues with Schedule 8-A by adding transition plan details along with critical milestones date details (2.00); call with B. Peterson re: open issues and drafted e-mail to operations team re: Waves (.80).	2.80
03/19/07	Peterson, Brad L.	Call with Dan Berberich to receive his comments on tax language and to describe to Dan Berberich likely objections from Genpact (0.7). Draft Dan Berberich's comments into tax language and obtain his confirmation of language (0.5). Work on remaining issues with Delphi, create package of comments (including tax comments) and send same to Genpact (1.8).	3.00

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Finance and Accounting Outsourcing

Page 5
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
03/21/07	Manter, Gregory A.	Pricing/MSA team call re: tax and other issues (1.80); responded to B. Peterson's e-mail and resolved tax issue (1.20); discussed J. Enzor's e-mail with B. Peterson (0.50).	3.50
03/21/07	Peterson, Brad L.	Call with Delphi and Genpact to discuss tax and other issues (1.8). Calls and messages with Dan Berberich to discuss 11.4(h)(ii) and work with G. Manter to communicate same (0.5).	2.30
03/22/07	Manter, Gregory A.	Calls with Chris M. and D. Fidler re: remaining open operational issues.	0.80
03/23/07	Document Clerk	Assist with compilation of schedules.	1.00
03/23/07	Manter, Gregory A.	Created and distributed to Genpact an updated draft of Schedule 8-A (1.30); distributed list of tasks to be completed prior to signing to Genpact and Delphi (0.10); responded to voice mail from Jim Enzor (0.10).	1.50
03/23/07	Peterson, Brad L.	Review Delphi Finance Outsourcing Motion.	0.50
03/23/07	Shen, Lei	Formatting Schedules.	0.70
03/24/07	Peterson, Brad L.	Review and revise Finance Outsourcing Motion and Finance Outsourcing Order.	1.80
03/25/07	Peterson, Brad L.	Continue to review and revise Finance Outsourcing Motion and send results to Brian Fern (0.5). Work on logistics for signing (0.7).	1.20
03/26/07	Manter, Gregory A.	Worked to resolve remaining issues and distributed document sets.	5.80
03/26/07	Shen, Lei	Telephone call with Greg Manter (0.10). Revising and finalizing schedules (2.40).	2.50
03/27/07	Manter, Gregory A.	Schedule 4-E issue and worked to resolve issue re: termination charges in Years 2012 and 2013.	0.50
03/27/07	Manter, Gregory A.	Resolved remaining issues for closing.	3.30
03/27/07	Shen, Lei	Telephone call with Greg Manter (0.10). Revising and finalizing schedules (0.70).	0.80

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Page 6
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
03/28/07	Manter, Gregory A.	Closing preparation (1.30); Closing (2.00)	3.30
03/28/07	Manter, Gregory A.	Coordinated document distribution, logistics.	0.80
03/29/07	Manter, Gregory A.	Distribute document set to Brian Fern; followed up with Brian Fern re same.	0.50
03/30/07	Manter, Gregory A.	Responded to Brian Fern's e-mail re: hiring and termination.	0.30
Total Hours			161.90

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Page 7
Peterson, Brad L.

<u>OTHER CHARGES</u>			
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/09/07	Business Meals - Travel VENDOR: Lee, Jeannie INVOICE#: MBRM000125172070028 DATE: 12-Mar-07 Miscellaneous beverages at Starbucks.		5.70
01/11/07	Travel - Other VENDOR: Lee, Jeannie INVOICE#: MBRM000125172070028 DATE: 12-Mar-07 Delphi (F&A) Contract Negotiations From 09 Jan 2007 To 11 Jan 2007		956.36
01/11/07	Business Meals - Travel VENDOR: Lee, Jeannie INVOICE#: MBRM000125172070028 DATE: 12-Mar-07 Delphi (F&A) Contract Negotiations From 09 Jan 2007 To 11 Jan 2007		97.44
02/05/07	Long Distance Telephone (248) 813-2464 at 1357 (19 mins)		1.71
02/08/07	Long Distance Telephone (248) 813-3801 at 1612 (14 mins)		1.26
02/09/07	Long Distance Telephone (248) 813-3801 at 1509 (25 mins)		2.25
02/11/07	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070067 DATE: 27-Mar-07 Parking at O'Hare airport.		72.00
02/12/07	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070067 DATE: 27-Mar-07 Delphi Trip From 11 Feb 2007 To 12 Feb 2007		290.27
02/12/07	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070067 DATE: 27-Mar-07 Meal Detroit MI.		3.18
02/21/07	Long Distance Telephone (248) 813-3355 at 0926 (35 mins)		3.15
02/21/07	Long Distance Telephone (248) 813-3355 at 1523 (12 mins)		1.08
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0223200701; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/FInt/Chgo by B.Peterson on 1/15/07		-340.80
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#:		-122.40

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Page 8
Peterson, Brad L.

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	0223200701; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by B.Peterson on 1/9/07		
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0223200701; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by G.Manter on 1/9/07		-122.40
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0223200701; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by J.Lee on 1/9/07		-122.40
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0223200701; DATE: 2/23/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by G.Manter on 2/11/07		287.59
02/23/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0223200701; DATE: 2/23/2007 - Travel expenses incurred on trip to Det/Chgo by G.Manter on 2/13/07		169.65
03/05/07	Long Distance Telephone (248) 813-3355 at 1152 (37 mins)		3.33
03/06/07	Document Reproduction		
03/14/07	Document Reproduction	3	0.30
03/16/07	Document Reproduction		0.10
03/16/07	Document Reproduction	1238	123.80
03/16/07	Document Reproduction	22	2.20
03/16/07	Document Reproduction	70	7.00
03/16/07	Document Reproduction	24	2.40
03/16/07	Document Reproduction	190	19.00
03/16/07	Document Reproduction	30	3.00
03/16/07	Document Delivery - Office Documents delivered to Grand Blanc, MI by Manter, Gregory A.	26	2.60
03/16/07	Document Delivery - Office Documents delivered to Rochester, MI by Manter, Gregory A.		29.44
03/26/07	Document Reproduction		29.44
		3149	314.90

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Page 9
Peterson, Brad L.

<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	<u>Quantity</u>	<u>Amount</u>
03/26/07	Document Reproduction			
03/26/07	Document Reproduction		28	2.80
03/26/07	Document Reproduction		24	2.40
03/26/07	Document Reproduction		24	2.40
03/26/07	Document Reproduction		148	14.80
03/26/07	Document Delivery - Office		60	6.00
	Documents delivered to Troy, MI by Manter, Gregory A.			37.79
03/29/07	Travel - Other			
	VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070074			357.13
	DATE: 30-Mar-07 Delphi Signing From 28 Mar 2007 To 29 Mar 2007			
03/29/07	Business Meals - Travel			
	VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862070074			165.86
	DATE: 30-Mar-07 Delphi Signing From 28 Mar 2007 To 29 Mar 2007			
03/30/07	Travel - Other			
	VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672070067			21.34
	DATE: 27-Mar-07 Mileage to and from O'Hare airport.			
	Total Other Charges			\$2,331.67

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1611 LEE/JEANNIE
ROOM NAME
CNKW
TYPE
41

279.00 01/12/07 12:00 2589
RATE DEPART TIME ACCT#
01/09/07 22:13
ARRIVE TIME
PASSPORT:

GUEST FOLIO

ROOM CLERK	ADDRESS	PAYMENT	MR#:
DATE	REFERENCE	CHARGES	CREDITS
01/09	GIFTSHOP	61771611 10.00	
01/09	RM SERV	80941611 24.17	
01/09	ROOM TR	1611, 1 279.00	
01/09	STATETAX	1611, 1 16.74	
01/09	CITY TAX	1611, 1 19.53	A
01/10	GIFTSHOP	62781611 2.00	B
01/10	RM SERV	81611611 27.28	
01/10	ROOM TR	1611, 1 279.00	
01/10	STATETAX	1611, 1 16.74	
01/10	CITY TAX	1611, 1 19.53	A
01/11	GIFTSHOP	62981611 2.00	B
01/11	GIFTSHOP	63571611 1.51	
01/11	GIFTSHOP	63651611 10.00	
01/11	TELECOM	TELECOM 9.95	
01/11	TAX	TELECOM .60	
01/11	ROOM TR	1611, 1 279.00	H
01/11	STATETAX	1611, 1 16.74	
01/11	CITY TAX	1611, 1 19.53	A
01/12	BK CARD		B
		\$1033.32	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	50.22
B CITY TAX 7%	.00	58.59
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	.60

NET CHARGES 923.91 TAX 109.41 CREDITS .00 FOLIO 1033.32

EXP. REPORT SUMMARY	
01/09 GIFTSHOP	10.00
RM SERV	24.17
ROOM&TAX	315.27
01/10 GIFTSHOP	2.00
RM SERV	27.28

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ROOM NAME
CNKW
TYPE
41

279.00 01/12/07 12:00 2589
RATE DEPART TIME ACCT#
01/09/07 22:13
ARRIVE TIME

GUEST FOLIO

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#:
DATE	REFERENCE	CHARGES	CREDITS
01/10	ROOM&TAX	EXP. REPORT SUMMARY	
		315.27	
01/11	GIFTSHOP	13.51	
	TELECOM	9.95	
	TAX	.60	
	ROOM&TAX	315.27	
			BALANCE DUE

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**BURRITO BEACH
B-SMOOTH**

#385 IN
1 W/CHKN 7.79

TXL .80
TOTL 8.59
CASH 10.00
CHNG 1.41

BURRITO BEACH #7
OHARE AIRPORT
(773)462-0190

EM 1
4171 17:06 #04 JAN.09'07 REG000

14.30
20.00
5.70
0.53
5.17
1.09
2.48
1.59
SUBTOTAL
TAX
AMOUNT PAID
CASH
CHANGE DUE
1 TALL COO 1
WATER VASA 25oz
WHOLE BANANA

1089 EM112
CHK 685 JAN09'07 4:35PM GST 2

HMSHOST
STARBUCKS H02
Chicago 773.686.6180

HMSHOST
STARBUCKS H02
Chicago 773.686.6180

8428 Richard

CHK 720 JAN09'07 5:30PM GST 1

1 YOGURT PARFAIT 3.79
SUBTOTAL 3.79
TAX 0.39
AMOUNT PAID 4.18
CASH 4.25
CHANGE DUE 0.07

HMSHOST
STARBUCKS HK APX
Chicago 773.686.6180

8302 Shantai

CHK 3866 JAN09'07 5:10PM GST 1

1 PRE RTE TRK SWIS 6.99
SUBTOTAL 6.99
TAX 0.72
AMOUNT PAID 7.71
CASH 10.00
CHANGE DUE 2.29

Metro Cars, Inc.
24957 Brest Rd.
Taylor, MI
48180
Phone #: 7349465700

Brad L. Peterson

PO #:
Date: 02/12/07
Contact: PETERSON, BRAD
Pu Time: 02/12/07 16:00
From: 811 W SQUARE LAKE RD

Apartment: T: P:1
Flight Info:
To: DTW

Car: 432 Driver: 3696
Onsite: 02/12/07 15:48
Actual Pu: 02/12/07 16:22
Done Time: 02/12/07 17:13
Notes: EST 76+2FUEL

Charges:
Fuel SurCharge Fee (2.00

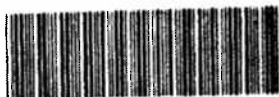
Tip: 10.00
Tolls:
Fare Amount: 76.00

Total Amount: 88.00

Payment Method: CREDIT CARD
Card Number: *****0437
Expiry: 11/07
Auth #: 726702

Signature: _____

Confirmation #: 0002182515



Caribou Coffee
Concourse A.61
Detroit Metro Airport
McNamara Terminal
Detroit, MI

Date: Feb 12 '07 06:16PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX0437
Exp Date: 11/07
Auth Code: 721351
Check: 8514
Server: 1004 Almida B

BRAD L PETERSON

Total

Brad L. Peterson
3.18

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***



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Marriott.com/DTT

GUEST FOLIO

723 PETERSON/BRAD/L
ROOM NAME

179.00 02/12/07 07:12
RATE DEPART TIME

9123
ACCT#

NSKG
TYPE

02/11/07 23:10
ARRIVE TIME

41 190 S EUCLID
SOLILICIT CORRECT
CHICAGO IL 60603
ROOM CLERK ADDRESS

PASSPORT:
BKXXXXXXXXXXXX0437
PAYMENT

MR#: XXXXX1637

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/11	ROOM TR	723, 1		
02/11	STATETAX	723, 1		
02/11	CITY TAX	723, 1		
02/12	CCARD-BK			
			202.27	

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%		.00	10.74
B CITY TAX 7%		.00	12.53
E PKG TX 7%		.00	.00
F ATTRITION TAX		.00	.00
H STATE TAX 6%		.00	.00
NET CHARGES			
179.00	TAX 23.27	CREDITS 202.27	FOLIO .00
EXP. REPORT SUMMARY			
02/11 ROOM&TAX	202.27		

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DATE 02/11/07 - 02/12/07 REVENUE IF APPLICABLE \$179.00
BASE POINTS EARNED: 1790 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
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01/31	01/31	AMERICAN00178040964392 CHICAGO	IL	Q9RQ688K	\$122.40-	<i>D: 1-09-07 Chgo/Det/Chgo 06-08921-4 # 92367</i>
01/31	01/31	AMERICAN00178040964473 CHICAGO	IL	Y9RQ688K	\$122.40-	<i>D: 1-09-07 Chgo/Det/Chgo 06-08921-4 # 11286</i>
01/31	01/31	AMERICAN00178040964495 CHICAGO	IL	P*RQ688K	\$122.40-	<i>D: 1-09-07 Chgo/Det/Chgo 06-08921-4 # 12517</i>

0000
IN-N

01/18	01/26	AMERICAN00178091720372 CHICAGO IL	YW1F688K	\$340.80-	*
NAME: PETERSON/BRAD I D: 1-15-07 chao / Fmt / CBGP 06-08981-4 # 02367					

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AT CENTERPOINT

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GUEST FOLIO

610 MANTER/GREGORY 139.00 03/29/07 12:00 9196
ROOM NAME RATE DEPART TIME ACCT#
NDDG 03/28/07 13:28
TYPE ARRIVE TIME
6

ROOM CLERK ADDRESS 60618 PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/28	ROOM	610, 1	139.00	
03/28	ROOM TAX	610, 1	8.34	
03/28	LOCAL TX	610, 1	6.95	
03/28	OCC TAX	610, 1	2.78	
03/29	AX CARD			\$157.07

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DETROIT METRO AP
RR 521204445
GREGORY
MANTER
#01
VEHICLE: 01598/1661131
07NPHA LIC: MI BED3265
CDP: 46076 -WAYER BROWN & PLATT
RES: D5963739019 /TMD / C
COMPLETED BY: 5797 /MIDAP13
RENTED: DETROIT METROPOLITAN A/P
RENTAL: 03/28/07 10:11
RETURN: 03/29/07 07:02
PLAN IN: TMD RATE CLASS: C
PLAN OUT: TMD
MILES IN: 2084 TR-X MILES
MILES OUT: 1971 MILES ALLOWED
MILES DRIVEN: 113 MILES CHARGED
DAYS 1 @ \$ 88.99 / DAY \$ 88.99
SUBTOTAL 1 \$ 88.99
DISCOUNT - T 35 % \$ 31.15
SUBTOTAL 2 \$ 57.84
CONCESSION FEE RECOVERY T\$ 6.42
LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
FPO ACCEPTED
VLC RECOVERY T\$ 44.26
TAX 8.000% ON 109.11 T\$.59
NET DUE \$ 8.73
PAID BY AMX XXXXXXXXXXXX1006 \$ 117.84

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Chicago 773.686.6180

6843 Juana

CHK 5559 MAR28'07 5:58AM GST 1

1 GRND CARML MACCH 3.99

SUBTOTAL 3.99
TAX 0.41
AMOUNT PAID 4.40
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 4.40

AM. UNITED CAB
CHICAGO, IL
(773) 248-7600

03-28-07 02:53
CAB#: 3180
CARD: AX
CARD#: xxxx1006
RESP: APPROVED
AP CODE: 554901

FARE: \$26.85
EXTRAS: \$1.00
TOLLS: \$0.00
TIP: \$5.00
SALE: \$32.85

Server: Rhonda DOB: 03/28/2007
01:00 PM 03/28/2007
Table 22/1 4/40007

AMEX 4194310
Card #XXXXXXXXXXXX1006
Magnetic card present: manter gregory adam
Approval: 556521

Amount: 125.07
+ Tip: 25.00
= Total: 150.07

X *[Signature]*

Prime Rib & Crab \$19.99
Every Tuesday & Thursday
1/2 off bottles of wine
every Wednesday
(parties of 8 or less)

----- BACKUP FROM -----
Therma195

National Coney Island

Caribou Coffee
Core 10
Detroit Metro Airport
McNamara Terminal
Detroit, MI
Date: Mar29'07 08:11AM
Card Type: Amex
Acct #: XXXXXXXXXXXX1006
Exp Date: 11/09
Auth Code: 559569
Check: 6059
Check ID: GREG
Server: 2010 Lucretia
GREGORY ADAM MANTER

Subtotal: 4.03
Tip: _____

Total: _____

Signature _____

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

T.Number 45194 3/29/2007 7:53:19 AM

Register: 1

Charge Amount 6.92

Signature: _____

MANTER/GREGORY ADAM

37134072#####

Exp Date: 1108

Auth. Number:

Reference Number:

+ 2.00
tip

8.92

HMSHOST
QUIZNOS SUBS 12
CHICAGO 773.666.6180

1090 Saida

8330 MAR28'07 5:32AM

EAT IN

SUN TAXI ASSOC.
(773)736 3399

Med# 1113
Trip# 6145
Date 03/29/2007
Start 09:39AM
End 10:03AM
Dist Mi 17.5
FARE \$ 34.45
Extras \$ 1.00
Tip \$ 5.00

TOTAL \$ 40.45
CARD ACCEPTED

Auth# 538730
03/29/2007
10:04AM
Amex - xxxxxx1006

DEPT OF CONSUMER
SERVICE CALL 311
Customer COPY

1 QZN BAC EGG CHZ 4.29
WHEAT BREAD
1 TROP OJ BTL 2.39
SUBTOTAL 6.68
TAX 0.68
AMOUNT 7.36
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 7.36

Your order number is: 8330

L P MONTHEI
MAYER BROWN ROWE & MAW LLP
Account 5528 3200 0127 8567
February 23 - March 26, 2007

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03/02	03/02	UNITED 01678157063364 CHICAGO	4	H3N08R57	\$120.17-
		NAME: MANTER/GREGORY	060089214 # 11286		



02/09	02/09	UNITED 01678157063365 CHICAGO IL	J0857Y57	\$240.34
		NAME: MANter/GREGORY		
		DEPART: 02/11/07		
		Chicago TO Detroit :V	06-08921-4 # 11286	287.69 *
		Detroit TO Chicago :V		

02/13	02/13	NWA AIR 01278157064063 CHICAGO	IL	671XSJWG	\$122.40
		NAME: MANTER/GREGORY			
		DEPART: 02/13/07			
		Detroit TO Chicago :Q		06-08 921-4 # 11286	169.65

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Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
04/11/07	Peterson, Brad L.	Call with J. Enzor (to the extent related to post-signing items) (0.2). Call with G. Manter on post-signing items (0.3).	0.50
04/18/07	Peterson, Brad L.	Work on Amendment.	0.50
04/30/07	Lee, Jeannie	Draft closing task list for G. Manter.	1.50
04/30/07	Peterson, Brad L.	Attention to contract training, including determining status of development of materials and call with J. Enzor.	0.50
Total Hours			3.00

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Peterson, Brad L.

<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	<u>Quantity</u>	<u>Amount</u>
01/08/07	Long Distance Telephone (248) 941-1904 at 0904 (26 mins)			2.34
02/28/07	Other Disbursements VENDOR: 1-800-Conference; INVOICE#: 1200464217; DATE: 3/25/2007 Conf. Call 02.28.07			0.62
03/12/07	Document Delivery - Office Documents delivered to Troy, MI by Peterson, Brad L.			8.43
04/19/07	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0326200701; DATE: 4/19/2007 - Travel expenses incurred by G.Manter			-120.17
	Total Other Charges			\$-108.78

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Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
05/07/07	Manter, Gregory A.	Prepared post-closing documents.	0.80
05/07/07	Peterson, Brad L.	Call with Delphi and Equaterra regarding training; follow up regarding same (0.80).	0.80
05/08/07	Goldstein, Michael J.	Prepared MSA contract management presentation slides.	3.00
05/09/07	Blohm, Lindsay A.	Creating seven page executive memo for Delphi F&A deal in order to summarize the deal.	5.50
05/09/07	Goldstein, Michael J.	Prepared contract management presentation for the Delphi-Genpact MSA.	2.20
05/09/07	Lee, Jeannie	Incorporate MSA language into Delphi Contract Tracking Tool for G. Manter.	2.00
05/10/07	Blohm, Lindsay A.	Finishing draft the executive memo that summarizes the Delphi F&A deal. Sent commented version to Greg Manter.	2.30
05/10/07	Goldstein, Michael J.	Continued preparing contract management presentation for the Delphi-Genpact MSA.	4.90
05/14/07	Manter, Gregory A.	Call with B. Peterson re: next steps for training presentation (.20); finalized and distributed post-effective date checklist to Delphi (.50).	0.70
Total Hours			22.20